

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Minister for Marketing and Warehouse, Chairman Press Academy of A.P., certain Officers of C.M.O, and certain OSD/PS to Ministers – Expenditure of Rs.21,489/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1179

Dated:12/03/2013

Read the Following:

- Ref: 1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from O.S.D. to Minister for Marketing dt:04/02/2013 along with telephone bills & payment receipts.
3. Letter from CSO to C.M., Dt: Nil, along with telephone bill & payment receipt.
4. Letter from P.S. to Minister for Tribal Welfare, dt:28/02/2013 along with telephone bill & payment receipt.
5. Letter from O.S.D. to Minister for Revenue dt:18/01/2013 & 22/02/2013 along with telephone bill & payment receipt.
6. Letter from O.S.D.-I to C.M. Dt:05/02/2013 along with telephone bills & payment receipts.
7. Letter from Addl. P.S. to Chairman, Press Academy of A.P., Dt:19/01/2013, & 26/02/2013 along with telephone bills & payment receipts.
8. Note from P.S. to Minister for Co-Operation, Dt.04/02/2013 along with Telephone bill & payment receipt.
9. Letter from P.S. to Minister for Women Development & Child Welfare, dt. 22/02/2013 along with telephone bill & payment receipt.
10. Letter form P.S. to Minister for Civil Supplies, dt. 02/02/2013 & 06/03/2013 along with telephone bill and payment receipt.
11. Letter form P.S. to Minister for Major Industries dt. 19/02/2013 along with Telephone bills and payment receipts.
12. Letter from O.S.D to Dy. C.M. dt. 08/02/2013 along with telephone bills and payment receipts.
13. Letter from Addl. P.S to Minister for Health and Family Welfare dt.14/02/2013 along with telephone bills and payment receipt
14. Note from P.R.O. to C.M. dt. 22/01/2013 & 25/02/2013 along with telephone bills and payment receipt
15. Letter from P.S. to Information & Public Relations, dt.27/02/2013 along with telephone bills and payment receipt
16. Letter from Addl. P.S. to Chairman Press Academy of A.P. dt 19/01/2013 & 26/02/2013 along with telephone bills and payment receipt
17. Letter from P.S. to Minister for Registration & Stamps dt.15/02/2013 along with telephone bills and payment receipt
18. Letter from Addl. P.S. to Minister for MA & UD dt.27/12/2012 & 25/02/2013 along with telephone bills and payment receipt
19. 2 Letters from O.S.D. to Minister for Minorities Welfare dt.19/02/2013 along with telephone bills and payment receipt
20. Letter from O.S.D. to Chairman, A.P. State Cultural Council, dt 26/02/2013 along with telephone bills and payment receipt

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,489/- (Rupees Twenty One Thousand Four Hundred and Eighty Nine Only) to Minister for Marketing and Warehousing, Chairman Press Academy of A.P., certain Officers of C.M.O., and certain OSDs/PSs to Ministers/Chairman as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which

were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual as per annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 1179 , G.A.(OP.VI) Department, dated:12-03-2013

| Sl. No. | Telephone No. | Name & Designation S/Sri | Bank Account Number | Period | Eligible amount | Grand Total |
|---------|-----------------|---|---|-----------------------------|-----------------|-------------|
| 1 | 65137957 | M.Mukesh Goud Hon'ble Minister for Marketing & Warehousing | 52088491342 S.B.H., Sectt.Br | 08/12/2012 to 07/01/2013 | 560 | 560 |
| 2 | 27862058 | Ch. Vasudeva Reddy, Chief Security Officer | 62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY002031 8 MICR: 500004003 | 01/12/2012 to 31/01/2013 | 1,204 | 1,204 |
| 3 | 24040449 | V. Malla Reddy P.S. to Minister(Tribal Welfare) | 52088465356 S.B.H., Sectt.Br | 01/12/2012 to 31/01/2013 | 1081 | 1,081 |
| 4 | 23413113 | K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue) | 52088472646 S.B.H., Sectt.Br. | 01/12/2012 to 31/12/2012 | 257 | 511 |
| | | | | 01/01/2013 to 31/01/2013 | 254 | |
| 5 | 08413401 891 | J.Murali, OSD-I to C.M. | 62086113242 S.B.H., Raidurg SBHY 0020540 | 11/10/2012 to 10/11/2012 | 1,200 | 2,400 |
| | | | | 11/11/2012 to 10/12/2012 | 1,200 | |
| 6 | 24146088 | T. Surender, Chairman, Press Academy of A.P. | 473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003 | 01/12/2012 to 31/12/2012 | 1,032 | 2,109 |
| | | | | 01/01/2013 to 31/01/2013 | 1,077 | |
| 7 | 65972141 | R. Srinivasa Rao, P.S. to Minister (Co-operation) | 52088494218 S.B.H., Sectt.Br. | 19/12/2012 to 18/01/2013 | 708 | 708 |
| 8 | 27774307 | Ch. Satyanarayana Reddy, P.S to Minister for Indira Kranthi Patham, Pensions, Self Help Groups, WD, CW. Disabled Welfare & Juvenile Welfare | 62049989063 S.B.H., Sectt.Br. | 01/12/2012 to 31/01/2013 | 1,045 | 1,045 |
| 9 | 24747218 | Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs, | 52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 01/12/2012 to 31/12/2012 | 708 | 1,416 |
| | | | | 01/01/2013 to 31/01/2013 | 708 | |
| 10 | 27173636 | Y.Upender Reddy, P.S. to Minister (Major.Ind) | 62060685708 S.B.H., Sectt.Br | 01/12/2012 to 31/01/2013 | 910 | 910 |
| 11 | 24002882 | R.Venugopal Rao O.S.D. TO DY.C.M. | 52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY002072 8 | 01/01/2013 to 31/01/2013 | 510 | 510 |
| 12 | 23370873 | G.Manohar, Addl.P.S. to M (Health) | 520888431008 S.B.H., Sectt.Br | 01/12/2012 to 31/01/2013 | 405 | 405 |
| 13 | 27793755 | C.G. Chandra Mohan P.R.O. to C.M. | 52040476666 S.B.H. SECT. BR. | 01/12/2012 to 31/12/2012 | 438 | 758 |
| | | | | 01/01/2013 to 31/01/2013 | 320 | |
| 14 | 23517788 | P. Srinivas Reddy P.S. to Minister(I & PR) | 52205024467 S.B.H., Sectt.Br | 01/12/2012 to 31/01/2013 | 860 | 860 |
| 15 | 27907002 | P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P. | 053310011012951 A.B. Saifabar Br. IFSC:ANDB00053 3 MICR:500011040 | 01/11/2012 to 30/11/2012 | 618 | 1,927 |
| | | | | 01/12/2012 to 31/12/2012 | 629 | |
| | | | | 01/01/2013 to 31/01/2013 | 680 | |

| | | | | | | |
|----|----------|---|---|-----------------------------|--------|--------|
| 16 | 24078899 | B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps | 52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077 | 01/12/2012 to 31/01/2013 | 1,078 | 1,078 |
| 17 | 23384253 | V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration | 862610110000821 Bank of India, Azambad Br. Chikkapalli | 01/11/2012 to 30/11/2012 | 349 | 1,259 |
| | | | | 01/12/2012 to 31/12/2012 | 400 | |
| | | | | 01/01/2013 to 31/01/2013 | 510 | |
| 18 | 65145756 | V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA. | 110310011000133 Andhra Bank, Sectt. Br. | 08/12/2012 to 07/01/2013 | 708 | 1,332 |
| | | | | 08/01/2013 to 07/02/2013 | 624 | |
| 19 | 24023116 | Sri P. Sambasiva Rao, O.S.D. to Chairman, A.P. State Cultural Council | 52088439857 S.B.H. Sectt. Br. IFSC SBHY0020077 MICR 5404056 | 01/12/2012 to 31/12/2012 | 708 | 1,416 |
| | | | | 01/01/2013 to 31/01/2013 | 708 | |
| | | | | Total | 21,489 | 21,489 |

(RUPEES TWENTY ONE THOUSAND FOUR HUNDRED AND EIGHTY NINE ONLY)

// TRUE COPY //

SECTION OFFICER